

## Community Living Arrangement Inspection Report Summary

Portland

2 Stoner Terrace Portland, CT 06480

R-629

MOSAIC

Inspection Date: Wednesday, February 09, 2011

DDS Region: South

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-11 Physical Requirements**

11e Furnishing good repair

##### **17a-227-12 Emergency Planning**

12b Emergency response training/monthly fire drills

##### **17a-227-14 Staff Development**

14c5 Behavioral emergency techniques training timeliness

##### **17a-227-17 Habilitative Services**

17f OPS guides integrated program development

##### **17a-227-18 Health Services**

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

##### **17a-227-19 Financial Records**

19a Financial policies and procedures